

Schedule B: Expenditures -- Money Spent From Committee Account

Sch-B

Committee Name		Committee ID 17738		Statutory Due Date	1/19/2005
Friends of Yerington for Sheriff				Adjusted Due Date	
				Filed Date	1/19/2005
				Received Date	
				Amended Date	
Status	Filed	Committee Type		County Candidate - Sheriff	

Expenditure Date	Expenditure Committee	Expenditure Name & Address	Purpose	Expenditure Amount
10/21/2004	N/A	Augustana College 639 38th Street Rock Island, IL 61201	Printing & Reproduction Printing of campaign flyers	\$55.00
10/21/2004	N/A	River Cities' Reader 532 West Third Street Davenport, IA 52801	Advertising Newspaper advertising	\$382.00
10/24/2004	N/A	Whitey's Ice Cream 2419 E 53rd Street Davenport, IA 52807	Gifts or Meals for Volunteers Ice cream for volunteers	\$8.75
10/27/2004	N/A	Quad City Radio Group 3535 East Kimberly Road Davenport, IA 52807	Advertising Radio adverstising	\$912.00

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Expenditure Date	Expenditure Committee	Expenditure Name & Address	Purpose	Expenditure Amount
10/30/2004	N/A	R.M. Submix 2527 20th Avenue Rock Island, IL 61201	Advertising Voice for radio commercial	\$80.00
10/31/2004	N/A	Quad City Bank & Trust 4500 North Brady Street Davenport, IA 52806	Bank Charges Service charge for checking account	\$5.35
11/8/2004	N/A	Yerington, Phillip 1000 Blythwood Place Davenport, IA 52804	Other Expenditure Reimbursement for yard signs	\$409.00
11/9/2004	N/A	Yerington, Phillip 1000 Blythwood Place Davenport, IA 52804	Other Expenditure Reimbursement for automated phone calls	\$655.36

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11/30/2004	N/A	Quad City Bank & Trust	Bank Charges	\$5.35
	Check #	4500 North Brady Street	Service charge for checking account	
		Davenport, IA 52806		
12/31/2004	N/A	Quad City Bank & Trust	Bank Charges	\$5.35
	Check #	4500 North Brady Street	Service charge for checking account	
		Davenport, IA 52806		

Total Amount	\$2,518.16
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